

# Rule Matrix

Craig Devashrayee

| ID   | Affected Rule/SPA | Contact Person | PropEffDt | To TWU    | To HCF  | To EDO Legal | To EDO Final | Transmit  | On Hold                  | MCAC                                | Effective | Withdrawn |
|--|-------------------|----------------|-----------|-----------|---|--------------|--------------|-----------|--------------------------|-------------------------------------|-----------|-----------|
| R414-14  | R414-14           | Linda Morris   | 24-Feb-09 | 15-Nov-08 | 17-Nov-08   | 19-Nov-08    | 25-Nov-08    | 17-Dec-08 | <input type="checkbox"/> | <input checked="" type="checkbox"/> | 24-Feb-09 |           |
| Change made: Home Health Services                          |                   |                |           |           | Comments: Permanent rule replaces emergency rule.   |              |              |           |                          |                                     |           |           |
| R414-200   | R414-200          | Emma Chacon    | 24-Feb-09 | 15-Nov-08 | 17-Nov-08   | 19-Nov-08    | 25-Nov-08    | 17-Dec-08 | <input type="checkbox"/> | <input checked="" type="checkbox"/> | 24-Feb-09 |           |
| Change made: Non-Traditional Medicaid Health Plan Services |                   |                |           |           | Comments: Permanent rule replaces emergency rule.   |              |              |           |                          |                                     |           |           |
| R414-21  | R414-21           | Anita Hall     | 24-Feb-09 | 15-Nov-08 | 17-Nov-08   | 19-Nov-08    | 25-Nov-08    | 17-Dec-08 | <input type="checkbox"/> | <input checked="" type="checkbox"/> | 24-Feb-09 |           |
| Change made: Physical and Occupational Therapy             |                   |                |           |           | Comments: Permanent Rule replaces emergency rule.   |              |              |           |                          |                                     |           |           |
| R414-27  | R414-27           | Scott Ellis    | 07-Apr-09 | 22-Dec-08 | 28-Jan-09   | 03-Feb-09    | 04-Feb-09    | 05-Feb-09 | <input type="checkbox"/> | <input type="checkbox"/>            |           |           |
| Change made: Medicaid Nursing Home Certification           |                   |                |           |           | Comments: Based on public comments received from Rocky Mtn Care, the Nursing Home Assn and Avalon Care. |              |              |           |                          |                                     |           |           |
| R414-304   | R414-304          | Gayle Six      | 22-May-09 | 02-Mar-09 | 09-Mar-09   | 12-Mar-09    | 23-Mar-09    | 01-Apr-09 | <input type="checkbox"/> | <input type="checkbox"/>            |           |           |
| Change made: Income and Budgeting                          |                   |                |           |           |   |              |              |           |                          |                                     |           |           |
| R414-305   | R414-305          | Gayle Six      | 22-May-09 | 02-Mar-09 | 09-Mar-09   | 12-Mar-09    | 23-Mar-09    | 01-Apr-09 | <input type="checkbox"/> | <input type="checkbox"/>            |           |           |
| Change made: Resources                                     |                   |                |           |           |   |              |              |           |                          |                                     |           |           |
| R414-510   |                   | Trecia Perry   | 08-May-09 | 26-Feb-09 | 04-Mar-09   |              | 10-Mar-09    | 12-Mar-09 | <input type="checkbox"/> | <input type="checkbox"/>            |           |           |
| Change made: ICF/MR Transition                             |                   |                |           |           |   |              |              |           |                          |                                     |           |           |
| R414-52  | R414-52           | Anita Hall     | 24-Feb-09 | 15-Nov-08 | 17-Nov-08   | 19-Nov-08    | 25-Nov-08    | 17-Dec-08 | <input type="checkbox"/> | <input checked="" type="checkbox"/> | 24-Feb-09 |           |
| Change made: Optometry Services                            |                   |                |           |           | Comments: Permanent Rule replaces emergency rule.   |              |              |           |                          |                                     |           |           |
| R414-53  | R414-53           | Anita Hall     | 24-Feb-09 | 15-Nov-08 | 17-Nov-08   | 19-Nov-08    | 25-Nov-08    | 17-Dec-08 | <input type="checkbox"/> | <input checked="" type="checkbox"/> | 24-Feb-09 |           |
| Change made: Eyeglasses Services                           |                   |                |           |           | Comments: Permanent rule replaces emergency rule.   |              |              |           |                          |                                     |           |           |
| R414-54  | R414-54           | Anita Hall     | 24-Feb-09 | 15-Nov-08 | 17-Nov-08   | 19-Nov-08    | 25-Nov-08    | 17-Dec-08 | <input type="checkbox"/> | <input checked="" type="checkbox"/> | 24-Feb-09 |           |
| Change made: Speech-Language Pathology Services            |                   |                |           |           | Comments: Permanent rule replaces emergency rule.   |              |              |           |                          |                                     |           |           |
| R414-59  | R414-59           | Anita Hall     | 24-Feb-09 | 15-Nov-08 | 17-Nov-08   | 19-Nov-08    | 25-Nov-08    | 17-Dec-08 | <input type="checkbox"/> | <input checked="" type="checkbox"/> | 24-Feb-09 |           |
| Change made: Audiology-Hearing Services                    |                   |                |           |           | Comments: Permanent rule replaces emergency rule.   |              |              |           |                          |                                     |           |           |
| R414-99  | R414-99           | Anita Hall     | 24-Feb-09 | 15-Nov-08 | 17-Nov-08   | 19-Nov-08    | 25-Nov-08    | 17-Dec-08 | <input type="checkbox"/> | <input checked="" type="checkbox"/> | 24-Feb-09 |           |
| Change made: Chiropractic Services                         |                   |                |           |           | Comments: Permanent rule replaces emergency rule.   |              |              |           |                          |                                     |           |           |

Kimi McNutt

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**Kimi McNutt**

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|--|--------------------------|-----------------------|------------------|---------------|--|---------------------|---------------------|-----------------|--------------------------|--------------------------|------------------|------------------|
| R410-14<br>Change made: Administrative Hearing Procedures  | R410                     | Judge Margaret Clar   | 22-Jun-09        | 12-Feb-08     | 01-Apr-09  | 15-Apr-09           | 23-Apr-09           | 30-Apr-09       | <input type="checkbox"/> | <input type="checkbox"/> |                  |                  |
|  |                          |                       |                  |               | Comments: Extensive review from hearing unit and AG staff. New revised version sent to staff for review on 2/26/08. Meeting held on 3/12/08 to discuss revisions. Another meeting was held on 4/2/08. Currently with legal for review and comment. |                     |                     |                 |                          |                          |                  |                  |
| R414-1<br>Change made: Utilization Review and Control      | R414-1                   | Alex Yei, 86455       | 22-May-09        | 26-Mar-08     | 09-Apr-09  | 16-Apr-09           | 30-Apr-09           | 01-May-09       | <input type="checkbox"/> | <input type="checkbox"/> |                  |                  |
|  |                          |                       |                  |               | Comments: Meeting held with legal on 3/26/08 to discuss revision of entire rule. Another meeting with legal to discuss revision was held on 5/29/08. Subsequent meetings held on 7/31/08 and 9/4/08. Frequent meetings continue.                   |                     |                     |                 |                          |                          |                  |                  |
| R414-505<br>Change made: Long Term Acute Care Project      |                          | Darlene Benson, 899   | 01-Jul-09        | 14-May-08     | 01-Apr-09  | 08-Apr-09           | 22-Apr-09           | 01-May-09       | <input type="checkbox"/> | <input type="checkbox"/> |                  |                  |
|  |                          |                       |                  |               | Comments: Meeting was held on June 23 to discuss the rule. Extensive review by staff. Sent to legal for review in December 2008.   |                     |                     |                 |                          |                          |                  |                  |
| R414-54<br>Change made: Speech-Language Pathology Services | R414-54                  | Anita Hall            | 23-Mar-09        | 13-Jan-09     | 26-Feb-09  | 04-Mar-09           |                     | 09-Mar-09       | <input type="checkbox"/> | <input type="checkbox"/> | 09-Mar-09        |                  |
|  |                          |                       |                  |               | Comments: Five-Year Review   |                     |                     |                 |                          |                          |                  |                  |